

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JANICE MARIE COLLIER

Debtor(s)

Case No. 09-18214

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/20/2009.
- 2) The plan was confirmed on 07/15/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/15/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/08/2009.
- 5) The case was completed on 07/22/2013.
- 6) Number of months from filing to last payment: 50.
- 7) Number of months case was pending: 55.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$24,500.00.
- 10) Amount of unsecured claims discharged without payment: \$158,871.76.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$32,043.50
Less amount refunded to debtor \$786.79

NET RECEIPTS: \$31,256.71

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,400.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,625.95
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,025.95

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL FINANCE	Secured	5,088.30	6,790.04	12,322.68	12,322.68	0.00
AMERICAN GENERAL FINANCE	Unsecured	4,957.44	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Secured	182,000.00	NA	NA	0.00	0.00
AMERICAN MEDICAL COLLECTION	Unsecured	111.00	NA	NA	0.00	0.00
APPLIED CARD BANK	Unsecured	1,015.57	NA	NA	0.00	0.00
CHASE STUDENT LOANS	Unsecured	100,000.00	NA	NA	0.00	0.00
COMCAST	Unsecured	250.54	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,146.10	8,140.97	8,140.97	8,140.97	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	20.58	20.58	2.06	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	64.40	64.40	64.40	6.44	0.00
METRA TICKET COLLECTION	Unsecured	141.10	NA	NA	0.00	0.00
NATIONAL ASSET RECOVERY SER	Unsecured	47.75	NA	NA	0.00	0.00
NORTH SHORE AGENCY	Unsecured	75.40	NA	NA	0.00	0.00
NORTHWAY FINANCIAL	Unsecured	100.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	407.57	280.00	280.00	28.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	487.84	487.84	48.78	0.00
REVENUE PRODUCTION MANAGEMI	Unsecured	269.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	NA	4,912.80	4,912.80	491.28	0.00
UNITED STUDENT AID FUNDS	Unsecured	60,000.00	51,793.89	51,793.89	5,179.39	0.00
WORLD FINANCIAL NETWORK NAT	Unsecured	100.00	111.56	111.56	11.16	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$12,322.68	\$12,322.68	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$12,322.68	\$12,322.68	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,140.97	\$8,140.97	\$0.00
TOTAL PRIORITY:	\$8,140.97	\$8,140.97	\$0.00
GENERAL UNSECURED PAYMENTS:	\$57,671.07	\$5,767.11	\$0.00

Disbursements:		
Expenses of Administration	<u>\$5,025.95</u>	
Disbursements to Creditors	<u>\$26,230.76</u>	
TOTAL DISBURSEMENTS :		<u>\$31,256.71</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/30/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.